```
7
1
    Cal-Maine defendants.
2
                  MR. TUCKER: John Tucker for
3
    Cargill.
                  MS. GRIFFIN: Jennifer Griffin for
4
5
    Willow Brook Foods.
6
                  THE VIDEOGRAPHER: The court
7
    reporter will now swear the witness.
8
                   DANIEL JOSEPH PARRISH,
9
    having been first duly sworn, deposes and says in
10
    reply to the questions propounded as follows:
11
                     DIRECT-EXAMINATION
12
    BY MR. McDANIEL:
13
                  Good morning, sir.
            Q
14
            Α
                  Good morning.
15
                  Would you state your full name,
            Q
16
    please.
17
                  Daniel J. Parrish, P-a-r-r-i-s-h.
            Α
18
                  What does the J stand for?
            Q
19
            Α
                  Joseph.
20
            Q
                  Okay. Sir, what is your employment?
21
            Α
                  I'm employed with the Oklahoma
22
    Department of Agriculture, Food, and Forestry.
23
                  What's your title or your position?
            Q
24
                  I am title of the Agricultural
25
    Environmental Management Services division,
```

```
1
    the poultry company's standpoint, there would be
2
    a distinction that you've referred to.
3
                  From our standpoint, again, from the
    rules and regulations, do not see that
4
5
    distinction.
6
                  (BY MR. McDANIEL) Well -- okay.
                                                    The
7
    -- in the case of a contract grower, if a
8
    contract grower owns and operates registered --
9
    excuse me.
10
                  If a contract grower owns and
11
    operates the poultry feeding operation, it is
12
    that contract grower who is required to register
13
    with your division, not that contract grower's
14
    integrator; right?
15
                  If the contract grower you're
16
    referring to is the owner of the operation that
17
    produces more than ten tons of waste per year,
18
    then they're required to register with the AEMS
19
    division at the Oklahoma Department of
20
    Agriculture, Food, and Forestry.
21
                  And as part of that registration
22
    process, they're to let your division know who
23
    they contract with -- in other words, give the
24
    identity of the integrator?
25
                  I believe it's item number 4 on the
           Α
```

```
1
    three-page registration application they submit
2
    to us, on the first page, that integrator is
3
    required to be listed.
4
                 All right. The integrator only has
5
    to register with your division, under the Act, if
6
    it is the owner or operator of the facility;
7
    right?
8
                  Yes.
                        That is correct.
           Α
9
                  All right. Let's look -- continue
           0
10
    on the list of items that your division is to
11
    receive on an application for registration.
12
                  B.5 is: "A diagram or map and legal
13
    description showing the geographical location of
    the facility, on which the perimeters of the
14
15
    facility are designated."
16
                  Can you tell me why your division
17
    needs that information?
18
                  Well, the quick answer is because
19
    that's what the Oklahoma Poultry Feeding
20
    Operations Act says.
21
                  That's a quick answer, but what is
22
    the practical reason why you need that
23
    information?
24
                  One, so that the Department, in
25
    order to enforce rules and regulations, need to
```

```
1
    let's move down to Title 35, Section 17-5-5, the
2
    specific requirements for animal waste management
3
    plans.
4
                 According to the regulations, number
5
    (1), a plan has to include: "A description of
6
    the poultry waste handling procedures and
7
    availability of equipment and type of equipment
8
    to be used"; correct?
9
                 Yes. That's one of the minimum
10
    requirements.
11
                 All right. Let's -- and just so we
12
    haven't lost the context here, every registered
13
    poultry feeding operation in the state of
14
    Oklahoma is required to either possess an animal
15
    waste management plan or be in the process of
16
    obtaining one; correct?
17
                 Either have an animal waste
           Α
18
    management plan or prove that they've applied for
19
    an animal waste management plan.
20
                 All right. And that's what we're
21
    going through, the requirements for those plans.
22
                 Number (2), the plan must include
23
    the "calculations and assumptions used for
24
    determining land application rates"; correct?
25
                 Yes. In 35:17-5-5, that you're
           Α
```

```
1
    reading, (a)(2), yes.
2
                 All right. Words referring to land
           Q
3
    application, that's talking about poultry waste;
    right?
4
5
                 Yes. Correct.
           Α
6
                 All right. Number (3): "All
           Q.
7
    nutrient analysis data, including soil and
8
    poultry waste testing"; correct?
9
           Α
                 Yes.
10
                 All right. So in other words, in
11
    layman's terms, you've got to take samples of
12
    soil where it's going to be applied and you have
13
    to take samples of the poultry wastes that you're
14
    intending to apply; correct?
15
           Α
                 Yes. That is correct.
16
                 All right. Number (4): "Legal
17
    description of the lands to be used by an
18
    operation for land application"; correct?
19
                 Yes, that is correct.
           Α
20
                 All right. Is one of the objectives
21
    of this program that your division will know
22
    where poultry waste is being land-applied in the
23
    state of Oklahoma?
24
                  That is one of the objectives of
25
           And then we rely upon what is submitted to
```

1 us. 2 All right. Next page, Subsection Q 3 (5), animal waste management plan will include a "soils map with description and type or series." 4 5 Did I read that correctly? 6 Yes, you did. Α 7 Can you tell me why that is a 8 relevant issue for a animal waste management 9 plan? 10 Different soil types will be Α 11 beneficial and/or harmful in what happens to that 12 poultry waste as it's applied to that field, so 13 the type of soil is very instrumental in what 14 happened to the waste that is applied to those 15 fields. 16 So an animal waste management plan 17 is developed to be site specific. And what I 18 mean by that, it's developed for that operation, 19 those specific lands included within the scope of 20 the plan; is that right? 21 That is correct. Α 22 And so in order to provide 23 appropriate guidance on waste management, one of 24 the issues is to know the soils that are on those 25 specific lands where the waste may be

```
1
    land-applied; correct?
2
                 Yes.
           Α
3
                 All right. Let's look at --
    continue to Subsection (7): "The procedures
4
5
    documented in the animal waste management plan
6
    shall ensure that the handling and utilization of
7
    poultry waste complies with the following
8
    requirements" -- and then it continues with a
9
    list. (A) is: "Adequate poultry waste storage
10
    shall be provided."
11
                 We've -- I think we've already
12
    talked about the basic issue there, that you
13
    can't store it exposed to rainfall or surface
    water; is that correct?
14
15
           Α
                 Yes. In the second sentence of (A)
16
    you're reading: "Poultry waste shall not be
17
    stored without adequate protection from rainfall
18
    and runoff" addresses that.
19
                 All right. Let's go to (B):
20
    "Poultry waste shall not be applied to land where
21
    the ground is saturated or during rainfall
22
    events. Poultry waste shall not be applied to
23
    land when the ground is frozen or snow-covered,
24
    except in conformance with animal waste
25
    management plan."
```

```
1
                  Did I read that correctly?
2
                  Yes, sir.
           Α
3
                  All right. Next requirement:
           Q
4
    "Poultry waste shall only be applied to suitable
5
    land at appropriate times and rates as specified
6
    by the animal waste management plan. Runoff from
7
    poultry waste from the application site is
8
    prohibited."
9
                  Did I read that correctly?
10
                  Yes, sir, you did.
           Α
11
                  All right. So am I correct, sir,
12
    that I read this to state that, for me as the
13
    operator, my animal waste management plan will
14
    tell me -- will specify the land application rate
15
    -- and this rule says I cannot exceed that rate.
16
                  Is that -- am I right?
17
                  That would be your interpretation.
           Α
18
    That would be correct.
19
                 All right. Next, (D), the plan
20
    shall also include the following requirements:
21
    "All practices necessary to minimize movement of
22
    poultry waste to watercourses shall be utilized
23
    and documented within the animal waste management
24
    plan."
25
                  This item here, is this something
```

```
that the plan writer determines by going to the actual farm and evaluating what these practices are that will minimize movement of poultry waste to a watercourse?
```

A I can only speak to the two contract

Department of Agriculture soil scientists that

write plans. The answer is yes, I believe NRCS

personnel do, but I have not accompanied them.

Q All right. Subsection (E): "Edge of field, grassed strips shall separate watercourses from runoff which may be carrying eroded soil and poultry waste."

Can you explain in layman's term what this means -- "edge of field, grassed strips"? What is that?

they're applying poultry waste is close to a body of water, then there needs to be some type of vegetation -- in this case, it refers to grassed strips -- that will do some filtering out, and hopefully if there's runoff, that will not get to waters of the state. Grassed strips can reduce that, not always eliminate that.

Q Will the plan, itself, describe this grassed strip, as far as the width that has to be

```
1
    maintained or the setback that is required?
2
                  In some of the plans, it does
           Α
3
    specify the width. In some of the plans, it does
    not specify the width.
4
5
                 Have you heard the -- ever heard the
6
    term "buffer strip" before?
7
                 Yes, sir.
           Α
8
           0
                  Is a buffer strip equivalent to what
9
    we're talking about here -- these grassed strips?
10
                  Sure. In my opinion, a buffer strip
           Α
11
    is a vegetative strip that will serve as a buffer
12
    to hopefully reduce the amount of runoff that
13
    could get to waters of the state.
14
                 All right. Let's look at (E) --
15
    excuse me -- (F): "Poultry waste application
16
    shall be prohibited on land subject to excessive
17
    erosion."
18
                  You agree that's a requirement of an
19
    animal waste management plan?
20
                  That's a requirement, and it is as
21
    you read it, yes.
22
                 All right. (G): "Land application
           Q
23
    rates of poultry waste shall provide controls for
24
    runoff as appropriate for site conditions."
25
                  You agree that that's a requirement
```

```
1
    of animal waste plans?
2
                  Yes. As you read it, it is.
           Α
3
                  The animal waste management plan
           0
    that provides the land application rates is also
4
5
    supposed to identify what controls to prevent
6
    runoff are to be utilized by the operator;
7
    correct?
8
                  It lists that in the plan, that is
           Α
9
    correct.
10
                  All right. And those criteria for
11
    management of the poultry waste are based upon
12
    what is appropriate for that specific site;
13
    correct?
14
           Α
                  There -- yes, they are site
15
    specific.
16
                 All right. Let's look at -- well,
17
    excuse me. We just went through this list here,
18
    (A) through (G).
19
                  Would you agree that (A) through (G)
20
    are best management practices?
21
                  I would agree those are some best
22
    management practices that can be utilized.
23
                  (A) through (G) are best management
24
    practices that ODAFF has established and placed
25
    in its rules; correct?
```

1	A Yes. They are some of the best
2	management practices.
3	Q Are there other best management
4	practices that ODAFF has placed in its rules?
5	A There are other best management
6	practices that are part of the some of the
7	animal waste management plans, that are even
8	beyond what is here. This is an executive
9	summary of what's in the rules, but there are
10	even it goes a little bit further I believe in
11	some cases.
12	${f Q}$ Some are actually in the NRCS Code
13	590.
14	Agree?
15	A Yes. Another another source. I
16	
10	believe there's others, but another source, yes.
17	believe there's others, but another source, yes. $oldsymbol{Q}$ So by the reference we talked about
17	Q So by the reference we talked about
17 18	So by the reference we talked about a moment ago, those BMPs in the NRCS 590 are also
17 18 19	So by the reference we talked about a moment ago, those BMPs in the NRCS 590 are also in the rules by incorporation?
17 18 19 20	Q So by the reference we talked about a moment ago, those BMPs in the NRCS 590 are also in the rules by incorporation? A Most of them are, yes.
17 18 19 20 21	Q So by the reference we talked about a moment ago, those BMPs in the NRCS 590 are also in the rules by incorporation? A Most of them are, yes. Q All right. Subsection (b): "The
17 18 19 20 21	Q So by the reference we talked about a moment ago, those BMPs in the NRCS 590 are also in the rules by incorporation? A Most of them are, yes. Q All right. Subsection (b): "The animal waste management plan shall also include a
17 18 19 20 21 22 23	Q So by the reference we talked about a moment ago, those BMPs in the NRCS 590 are also in the rules by incorporation? A Most of them are, yes. Q All right. Subsection (b): "The animal waste management plan shall also include a method for the disposal of carcasses."

Plus two more sentences are there, about wetness, and mentions highly vulnerable groundwater again.

Q Okay. So for Mr. Saunders, I have -- in this animal waste management plan, I have some criteria that address all of my fields, that address areas near streams, ponds, water wells, and I have criteria here that address my steep sloping land, and to address my land that is seasonally wet.

I have something to refer to in this plan, as far as telling me how to handle my poultry waste related to those lands; correct?

A That is correct.

But it's only based upon this animal waste management plan document. There are more regulations than just the plan.

Q Under the statutory program, as well as the plan, the registered poultry feeding operators are required to maintain records of the disposition of the poultry waste generated on their farms; correct?

A Yes.

Q And if they land-apply it on their own land, they're supposed to record that;

```
1
    correct?
2
                  Yes.
           Α
3
                  Is that one of the items that your
4
    inspectors check when they come out to the farm?
5
                  MR. GARREN: Object to the form.
6
                  (BY MR. McDANIEL) To see that it's
           Q
7
    been documented?
8
                  During a annual inspection, and
9
    possibly on other inspections, our inspectors,
10
    when they fill out their annual inspection
11
    checklist, that's one of the items there they
12
    should check, and are furnished that by the
13
    poultry operation.
14
                 All right, sir. Let me ask you to
15
    turn back to the soil test reporting. If you
16
    want to look at the Bates number at the bottom of
17
    the page in the Saunders packet, the last three
18
    digits are 192.
19
                  I'm there.
           Α
20
                  All right. And this is an OSU soil
21
    test report for field number 3 for Al Saunders.
22
                  Do you agree?
23
           Α
                  I agree with that, yes.
24
                  And if I'm reading this correctly,
           Q
25
    it shows the phosphorus tested to be 65; correct?
```

```
of waste per year, that is correct.
```

legal conclusion or opinion.

Q All right. Now, if the -- if the violation is by a facility owner and that owner is a contract poultry grower, it is that contract poultry grower that's subject to the fine or penalty, not that grower's integrator; correct?

MR. GARREN: Objection. Calls for a

THE WITNESS: Our practice is compliance issues pertaining to registered poultry operations. There are others that we haven't talked about -- applicators -- but registered poultry operations is your question.

The letter goes to the registered poultry operation, with a compliance copy of the letter going to the integrator.

Q (BY MR. McDANIEL) All right. If the circumstance was that -- let's say there was an administrative penalty assessed, a financial penalty for a violation at that facility, and that facility is owned and operated by a contract poultry grower.

ODAFF looks to that contract poultry grower to pay that penalty, not the integrator with whom they contract.

```
1
                  Is that a true statement?
2
           Α
                  Yes. Based upon your scenario you
3
    just laid out.
4
                  All right. Does ODAFF have the
           Q
5
    power under its rule -- excuse me.
6
                  Does ODAFF have the power, under its
7
    rule-making powers, to change the litter
8
    utilization standards in the Oklahoma portion of
    the Illinois River watershed?
9
10
                  Yes.
           Α
11
                  MR. GARREN: Object to form.
                                                 The
12
    term "use litter."
13
                  MR. McDANIEL: Let me rephrase.
14
                  (BY MR. McDANIEL) Does ODAFF have
15
    the power, under its rule-making power, to change
16
    the poultry Waste Utilization Standards within
17
    the Oklahoma portion of the Illinois River
18
    watershed?
19
           Α
                  Yes.
20
                  Now, the Oklahoma legislature has
21
    amended the statutes to provide for different
22
    standards for land application of poultry waste
23
    applicable to a specific watershed in the past;
24
    right?
25
           Α
                  Yes.
```

```
1
    ultimately gets land-applied?
2
                  For a livestock auction, the answer
           Α
3
    is no.
4
                 How about for a dairy?
           Q
5
                  Dairy -- if it's a licensed
           Α
6
    concentrated animal feeding operation, then yes.
7
    What they do with it and how they do with it and
8
    where they put it, then they are required, if
9
    they're a licensed concentrated animal feeding
10
    operation.
11
                  Swine LMFO?
           Q
12
                  LMFO.
           Α
13
                  LMFO.
           Q
14
           Α
                  There are swine CAFOs, concentrated
15
    feeding animal operations, that are smaller than
16
    2,500 head or 55 pounds. There are LMFOs,
17
    licensed management feeding operations, that are
18
    swine over 2,500 head, over 55 pounds. They are
19
    required to track it also. Both sets, whether
20
    they're CAFO or LMFO.
21
                  And each of those has a waste
22
    management criteria applicable to that type of
23
    operation; is that right?
24
                        They're required -- if they're
25
    a licensed CAFO or licensed LMFO, required to
```

```
1
    have an animal waste management plan that is part
2
    of the guidance and regulations that they have to
3
    adhere to.
4
                  Okay.
           Q
5
                  MR. McDANIEL: Do you mind sitting
6
    put and letting her change the tape?
7
        (Off the record from 3:50 p.m. to 3:52 p.m.)
8
                  (BY MR. McDANIEL) Mr. Parrish, I've
9
    handed you Exhibit 14, which are some documents I
10
    can represent to you we copied out of ODAFF's
11
    records, related to an operation owned by an
12
    Oscar L. Swepston in Adair County, Oklahoma.
13
                  Are you familiar with this
14
    operation?
15
           Α
                  I am familiar with this operation
16
    because of the documents that you have given to
17
    me that -- the latter pages of it are our
18
    division. The beginning pages of it has nothing
19
    to do with our division.
20
                  But the complaint statement,
21
    WQC-04248, comes to our division, and our
    division then is involved in conducting
22
23
    inspections and doing enforcement.
24
                  But the first parts of it deals with
25
    the dairy and has to do with the dairy inspectors
```